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GHC Payroll, LLC Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

Company: Pay Group: Business Unit:

D44-1718 Spring Creek Road Operati 465-Ctr-Lehigh Center 56074

Pay Begin Date: Pay End Date: 07/08/2018 Advice #: Advice Date: 000000011808539

07/27/2018

Base Pay Rate: Addl Pay Rate: \$30.450 Hourly \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073 Employee ID: Department:

560743210-Registered Nurse

07/21/2018

Location: Job Title: Pay Rate: Lehigh Center Nurse-RN \$35.018 Hourly TAX DATA: Marital Status: Allowances: Addl. Pct: Addl. Amt:

Federal PA State Single n/a 0

	HOU	RS AND EAR	NINGS			TAX	ES	
		- Current		YTD)			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTE
Regular	35.017	69.50	2,433.68	915.41	31,563.60	Fed Withholdng	222.85	2,707.1
Regular	37.017	5.25	194.34		0.00	Fed MED/EE	38.61	488.23
Overtime	52.526	0.67	35.19	26.51	1,416.31	Fed OASDI/EE	165.12	2,087.83
Holiday			0.00	16.00	568.14	PA Unempl EE	1.59	20.20
Training - Non Productive			0.00	3.50	122.56	PA Withholdng	81.76	1,033.81
Temporary Position Transfer			0.00		4.00	PA LOWER MACUNGIE	26.63	336.73
						Withholdng		
						PA LOW MACUNGIE TWP	2.00	30.00
						LS Tax		
TOTAL:		75.42	2,663.21	961.42	33,674.61	TOTAL:	538,56	6,703.98

BEFOR	E-TAX DEDUCTIONS		AFTER-TAX DE	DUCTIONS		ADDITION	ADDITIONS TO TAXABLE GROSS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD	
			Genesis Employee Foundation	1.00	15.00				
TOTAL:	0.00	0.00	TOTAL:	1.00	15.00	*TAXABLE			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,663.21	2,663.21	538.56	1.00	2,123.65
YTD	33,674.61	33,674.61	6,703.98	15.00	26,955.63

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION	The second secon	NET PAY DISTRIBUTION					
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011808539	Account Type Checking	Account Number 385015165891	Amount \$2,123.65			
			TOTAL:			\$2,123,65			

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GHC Payroll, LLC
Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

Company:

Pay Group: Business Unit: Pay Begin Date: Pay End Date:

D44-1718 Spring Creek Road Operati 465-Ctr-Lehigh Center 56074

06/24/2018 07/07/2018

Advice #: Advice Date:

000000011754878 07/13/2018

Base Pay Rate:

Addl Pay Rate:

Addl. Amt:

\$30.450 Hourly \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073

Employee ID: Department: Location:

Job Title: Pay Rate: Nurse-RN \$35.018 Hourly

560743210-Registered Nurse Lehigh Center

TAX DATA: Federal PA State Marital Status: Single n/a Allowances: 0 Addl. Pct:

(C) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S	HOUI	RS AND EAR	NINGS			TAX	KES	
		- Current		YT	D O			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	35.018	80.00	2,801.40	840.66	28,935.58	Fed Withholdng	413.09	2,484.26
Overtime	52.681	0.72	37.93	25.84	1,381.12	Fed MED/EE	51.16	449.67
Overtime	54.681	7.47	408.47		0.00	Fed OASDI/EE	218.74	1,922.71
Holiday	35.018	8.00	280.14	16.00	568.14	PA Unempl EE	2.12	18.61
Training - Non Productive			0.00	3.50	122.56	PA Withholdng	108.31	952.05
Temporary Position Transfer			0.00		4.00	PA LOWER MACUNGIE Withholding	35.28	310.12
						PA LOW MACUNGIE TWP LS Tax	2.00	28.00
TOTAL:		96.19	3,527.94	886.00	31,011.40	TOTAL:	830.70	6,165.42

BEFORE-	TAX DEDUCTIONS		AFTER-TAX DE	DUCTIONS		ADDITION	NS TO TAXABLE GROSS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Genesis Employee Foundation	1.00	14.00			
			2					
TOTAL:	0.00	0.00	TOTAL:	1.00	14.00	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,527.94	3,527.94	830.70	1.00	2,696.24
YTD	31,011.40	31,011.40	6,165.42	14.00	24,831.98

BENEFIT HOU	URS AVAILABLE	EMPLOYER INFORMATION	NET PAY DISTRIBUTION				
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011754878	Account Type Checking	Account Number 385015165891	Amount \$2,696.24	
			TOTAL:			\$2,696.24	

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GHC Payroll, LLC
Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

Company:

Pay Group: Business Unit: Pay Begin Date: Pay End Date:

D44-1718 Spring Creek Road Operati 465-Ctr-Lehigh Center 56074

Advice Date:

Base Pay Rate:

Advice #:

000000011693362

06/29/2018

06/10/2018

06/23/2018

Addl Pay Rate:

\$30.450 Hourly \$4.568 Hourly

Jill Marie Muraske Employee ID: TAX DATA: Federal PA State 2003 Woodbridge Lane Department: 560743210-Registered Nurse Marital Status: Single n/a Location: Job Title: Pay Rate: Pennsburg, PA 18073 Lehigh Center Allowances: 0 Nurse-RN \$35.018 Hourly Addl. Pct: Addl. Amt:

	HOUF	RS AND EAR	NINGS			TAX	KES	
		Current		YT	D			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	35.018	48.87	1,711.31	760.66	26,134.18	Fed Withholdng	85.18	2,071.17
Holiday			0.00	8.00	288.00	Fed MED/EE	24.81	398.51
Overtime			0.00	17.65	934.72	Fed OASDI/EE	106.10	1,703.97
Training - Non Productive			0.00	3.50	122.56	PA Unempl EE	1.03	16.49
Temporary Position Transfer			0.00		4.00	PA Withholdng	52.54	843.74
						PA LOWER MACUNGIE	17.11	274.84
						Withholdng		
						PA LOW MACUNGIE TWP	2.00	26.00
						LS Tax		
TOTAL:		48.87	1,711.31	789.81	27,483.46	TOTAL:	288.77	5,334.72

BEFORI	E-TAX DEDUCTIONS		AFTER-TAX DE	DUCTIONS		ADDITION	NS TO TAXABLE GROSS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Genesis Employee Foundation	1.00	13.00			
TOTAL:	0.00	0.00	TOTAL:	1.00	13.00	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,711.31	1,711.31	288.77	1.00	1,421.54
YTD	27,483.46	27,483.46	5,334.72	13.00	22,135.74

BENEFIT HOU	URS AVAILABLE	EMPLOYER INFORMATION	N Company of the Comp	NET PAY DISTRIBUTION				
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011693362	Account Type Checking	Account Number 385015165891	Amount \$1,421.54		
			TOTAL:			\$1,421.54		

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GHC Payroll, LLC

Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

D44-1718 Spring Creek Road Operati 465-Ctr-Lehigh Center Company:

Pay Group: Business Unit:

56074 05/27/2018 06/09/2018 Pay Begin Date: Pay End Date:

Advice #: 000000011634711 Advice Date:

06/15/2018

Federal

Single

Base Pay Rate: \$30,450 Hourly Addl Pay Rate: \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073

Employee ID: Department: Location:

Job Title:

Pay Rate:

80504888 560743210-Registered Nurse

Lehigh Center Nurse-RN \$35.018 Hourly TAX DATA: Marital Status: Allowances: Addl. Pct:

Addl. Amt:

n/a 0

PA State

TAXES HOURS AND EARNINGS Current Hours YTD Hours Earnings Description Current Description Rate Earnings Fed Withholdng 1,400.70 24,422.87 1,985.99 35.018 40.00 711.79 Regular 373.70 1,597.87 15.46 52.588 8.94 17.65 934.72 Fed MED/EE 20.50 0.17 Overtime 4.00 4.00 Fed OASDI/EE 87.64 Temporary Position Transfer PA Unempl EE PA Withholdng PA LOWER MACUNGIE 8.00 288.00 $0.84 \\ 43.40$ Holiday 0.00 791.20 257.73 122.56 Training - Non Productive 0.00 3.50 14.14 Withholding
PA LOW MACUNGIE TWP 2.00 24.00 LS Tax 5,045.95 1,413.64 740.94 25,772.15 TOTAL: 217.98 TOTAL: 40.17

BEFORE	E-TAX DEDUCTIONS		AFTER-TAX DE	DUCTIONS		ADDITIONS TO TAXABLE GROSS			
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD	
			Genesis Employee Foundation	1.00	12.00				
TOTAL:	0.00	0.00	TOTAL:	1,00	12.00	*TAXABLE			

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,413.64	1,413.64	217.98	1.00	1,194.66
YTD	25,772.15	25,772.15	5,045.95	12.00	20,714.20

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION	NET PAY DISTRIBUTION					
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011634711	Account Type Checking	Account Number 385015165891	<u>Amount</u> \$1,194.66		
			TOTAL:			\$1,194.66		

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GHC Payroll, LLC
Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

D44-1718 Spring Creek Road Operati 465-Ctr-Lehigh Center 56074 Company:

Pay Group:

Business Unit: Pay Begin Date: Pay End Date: 05/13/2018 05/26/2018

000000011573949 Advice #: Advice Date:

06/01/2018

Federal

Single

\$30.450 Hourly Base Pay Rate: Addl Pay Rate: \$4.568 Hourly

Jill Marie Muraske

2003 Woodbridge Lane Pennsburg, PA 18073

Employee ID: Department: Location:

Job Title:

Pay Rate:

80504888 560743210-Registered Nurse

Lehigh Center Nurse-RN \$35.018 Hourly TAX DATA: Marital Status: Allowances Addl. Pct: Addl. Amt:

PA State n/a 0

HOU	RS AND EAR	NINGS			TAX	ES	
	- Current		Y7	TD			
Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
35.018	64.00	2,241.12	671.79	23,022.17	Fed Withholdng	149.58	1,936.53
	0.13	6.83	17.48	925.78	Fed MED/EE	32.60	353.20
		0.00	8.00	288.00	Fed OASDI/EE	139.38	1,510.23
		0.00	3.50	122.56	PA Unempl EE	1.35	14.62
					PA Withholdng	69.01	747.80
					PA LOWER MACUNGIE	22.48	243.59
					Withholdng		
					PA LOW MACUNGIE TWP	2.00	22.00
					LS Tax		
					25 1401		
	64.13	2 247 95	700.77	24.358.51	TOTAL:	416.40	4,827.97
		Rate Hours 35.018 64.00	Rate Hours Earnings 35.018 64.00 2,241.12 52.526 0.13 6.83 0.00 0.00 0.00	Rate Hours Earnings Hours 35.018 64.00 2,241.12 671.79 52.526 0.13 6.83 17.48 0.00 8.00 0.00 3.50	Current Current YTD Rate Hours Earnings Hours Earnings 35.018 64.00 2,241.12 671.79 23,022.17 52.526 0.13 6.83 17.48 925.78 0.00 8.00 288.00 0.00 3.50 122.56	Rate Hours Earnings Hours Earnings Description 35.018	Current

BEFORE	E-TAX DEDUCTIONS		AFTER-TAX DE	DUCTIONS		ADDITION	NS TO TAXABLE GROSS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Genesis Employee Foundation	1.00	11.00			
TOTAL:	0,00	0.00	TOTAL:	1.00	11.00	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,247.95	2.247.95	416.40	1.00	1,830.55
YTD	24.358.51	24,358.51	4,827.97	11.00	19,519.54

BENEFIT HOU	URS AVAILABLE	EMPLOYER INFORMATION	NET PAY DISTRIBUTION					
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011573949	Account Type Checking	Account Number 385015165891	Amount \$1,830.55		
			TOTAL:			\$1,830.55		

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GHC Payroll, LLC

Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

D44-1718 Spring Creek Road Operati Company:

Pay Group: 465-Ctr-Lehigh Center 56074

Business Unit: 04/29/2018 Pay Begin Date: 05/12/2018 Pay End Date:

Advice #: 000000011506565 Advice Date:

05/18/2018

Federal

Single

Base Pay Rate: \$30.450 Hourly Addl Pay Rate: \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073

Employee ID: Department: Location: Job Title:

Pay Rate:

80504888 560743210-Registered Nurse

Lehigh Center Nurse-RN \$35.018 Hourly TAX DATA: Marital Status: Allowances: Addl. Pct:

Addl. Amt:

n/a 0

PA State

TAXES HOURS AND EARNINGS YTD Current YTD Earnings Current Hours Description Earnings Description Rate Hours 20,781.05 Fed Withholdng 1,786.95 35 018 2,621.76 74.59 607.79 Regular 74 87 40.87 174.77 1.70 17.35 320.60 52.526 918.95 Fed MED/EE 1.42 Overtime Training - Non Productive 1,370.85 35.018 3.50 122.56 3.50 122.56 Fed OASDI/EE 13.27 288.00 PA Unempl EE PA Withholdng Holiday 0.00 8.00 678.79 86.54 PA LOWER MACUNGIE 28.19 221.11 Withholdng PA LOW MACUNGIE TWP 2.00 20.00 LS Tax 591.17 4,411.57 2,818.91 636.64 22,110.56 TOTAL: 79.79 TOTAL:

BEFORE	E-TAX DEDUCTIONS		AFTER-TAX DE	DUCTIONS		ADDITIO	NS TO TAXABLE GROSS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
			Genesis Employee Foundation	1.00	10.00			
TOTAL:	0.00	0.00	TOTAL:	1.00	10.00	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,818.91	2,818.91	591.17	1.00	2,226.74
YTD	22,110.56	22,110.56	4,411.57	10.00	17,688.99

BENEFIT HOU	URS AVAILABLE	EMPLOYER INFORMATION	NET PAY DISTRIBUTION					
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011506565	Account Type Checking	Account Number 385015165891	<u>Amount</u> \$2,226.74		
			TOTAL:			\$2,226.74		

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GHC Payroll, LLC Payroll Account - Disbursements 101 East State Street Kennett Square PA 19348

D44-1718 Spring Creek Road Operati 465-Ctr-Lehigh Center Company: Pay Group:

Business Unit: 56074

04/15/2018 04/28/2018 Pay Begin Date: Pay End Date:

000000011449004 Advice #: Advice Date:

05/04/2018

Federal

Single

\$30.450 Hourly

Base Pay Rate: Addl Pay Rate: \$4.568 Hourly

Jill Marie Muraske 2003 Woodbridge Lane Pennsburg, PA 18073 Employee ID: Department: Location:

80504888 560743210-Registered Nurse Lehigh Center Nurse-RN

Job Title: Pay Rate: \$35.018 Hourly TAX DATA: Marital Status: Allowances: Addl. Pct: Addl. Amt:

PA State n/a 0

	HOUF	TAX	ES					
		Current		YT	D			
Description	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	35.018	80.00	2,801.40	532.92	18,159.29	Fed Withholdng	255.56	1,529.85
Overtime	52.526	0.20	10.51	15.93	844.36	Fed MED/EE	40.77	279.73
Holiday			0.00	8.00	288.00	Fed OASDI/EE	174.34	1,196.08
-						PA Unempl EE	1.68	11.57
						PA Withholdng	86.33	592.25
						PA LOWER MACUNGIE	28.12	192.92
						Withholdng		
						PA LOW MACUNGIE TWP	2.00	18.00
						LS Tax		
TOTAL:		80.20	2,811.91	556.85	19,291.65	TOTAL:	588.80	3,820.40

BEFORI	E-TAX DEDUCTIONS	2005 (2001 2001 100)	AFTER-TAX DE	DUCTIONS		ADDITION	S TO TAXABLE GROSS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
•			Genesis Employee Foundation	1.00	9.00	•		
TOTAL:	0.00	0.00	TOTAL:	1.00	9.00	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,811.91	2,811.91	588.80	1.00	2,222.11
YTD	19,291.65	19,291.65	3,820.40	9.00	15,462.25

BENEFIT HOURS AVAILABLE		EMPLOYER INFORMATION	NET PAY DISTRIBUTION			
Description Sick Vacation Personal	YTD HOURS 0.00 0.00 0.00	1718 Spring Creek Road Operati 1718 Spring Creek Rd Macungie, PA 18062	Payment Type Advice #000000011449004	Account Type Checking	Account Number 385015165891	<u>Amount</u> \$2,222.11
			TOTAL:			\$2,222.11